Study Area Code

105111

Study Area Name

Northern New England Telephone Operating Co.-Maine

Program Year

2013

Contact Name

Barbara Galardo 207-535-4126

Contact Yelephone Number Contact Email Address

bgalardo@fairpoint.com

Exchange Request Date **Business/ Consumer** Reason Request Unfullfilled

Study Area Code Study Area Name Program Year

Contact Name Contact Telephone Number Contact Email Address 105111

Northern New England Telephone Operating Co.-Maine

2013

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bgalardo@falrpoint,com

Exchange Request Date Business/ Consumer Reason Request Unfulfilled

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**Contact Email Address** 

105111 Northern New England Telephone Operating Co.-Maine 2013 Barbara Galardo

207-535-4126 bgalardo@falrpoint.com

Exchange	Request Date	Business/ Consumer	Reason Request Unfulfilled
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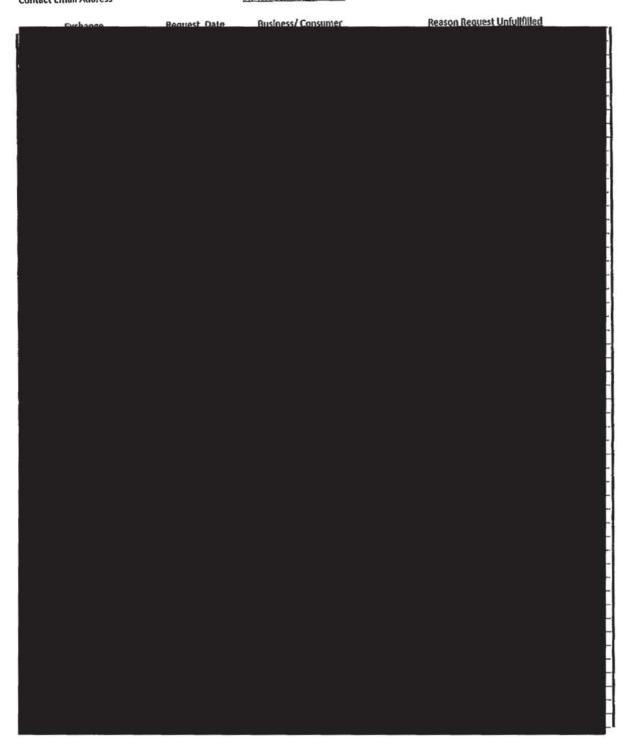
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Northern New England Telephone Operating Co.-Maine

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bgalardo@fairpoint.com



Study Area Code Study Area Name Program Year Contact Name

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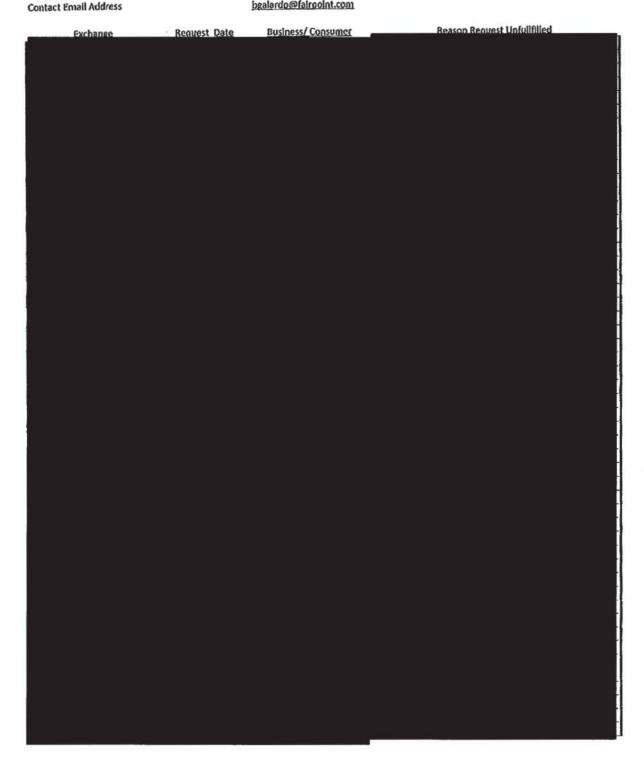
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Study Area Code Study Area Name Program Year Contact Name Contact Telephone Number 105111
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Barbara Galardo
207-535-4126
bgalardo@fairgoint.com



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Northern New England Telephone Operating Co.-Maine 2013
Barbara Galardo 207-535-4126
bgalardo@fairpoint.com

Reason Request Unfullfilled Business/Consumer Request Date Exchange

Study Area Code Study Area Name 105111

Northern New England Telephone Operating Co.-Maine

Program Year

2013

**Contact Name** 

Barbara Galardo 207-535-4126

Contact Telephone Number Contact Email Address

bgalardo@falrpoint.com

Exchange

Request Date

**Business/Consumer** 

Reason Request Unfullfilled

Northern New England Telephone Operations LLC
Maine
105111
Line 510: Service Quality Reporting/Consumer Protection Rules Compliance

Northern New England Telephone Operations LLC, hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with service quality and consumer protection provisions under state law. These provisions include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of The Maine Public Service Commission which discloses rates, terms and conditions of service to customers; (2) compliance with state consumer protection provisions relating to Customer Services as identified in the Code of State Regulations, compliance with provisions for Quality of Service as identified in the Code of State Regulations, compliance with Service Objectives as identified in the Code of State Regulations, compliance with customer inquiry procedure as identified in the Code of State Regulations, compliance with Dispute standards as identified in the Code of State Regulations; (3) compliance with truth-in-billing requirements; and (4) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement." <sup>3</sup>

Northern New England Telephone Operations LLC, The companies do report Service quality metrics on a quarterly basis. This is based on a verbal agreement with the Maine Public Utilities commission (the PUC). NNE Maine reports monthly on 7 metrics: The seven metrics are – Network Trouble report rate, % troubles not cleared in 24 hours, % install appointments not met, average delay days for missed appointments, and outages, business and repair office answer time, and complaints. An annual summary is filed for penalty calculations.

If a customer has a concern about their FairPoint Communications' service or billing, he/she can contact repair service, technical support or customer service with information found on their statement. Customers may also contact agencies, through information posted in the phone directory, website, and tariff pages. All consumer complaints whether from Attorney Generals' offices, Public Utility Commissions, Better Business Bureaus, Federal Communications Commission and all other agencies are sent to the FairPoint Communications' Maine office via U.S. Mail or by electronic mail at <a href="mailto:consumer@fairpoint.com">consumer@fairpoint.com</a>. The complaints are directed to the appropriate responsible Company Team member within FairPoint Communications for resolution and response to the customer.

2 Id. at para. 28.

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").



1 Davis Farm Road Portland, ME 04103 Barney Boynton Director, Operational Risk

Form 481 Line 610: Functionality in Emergency Situations

## **Business Continuity Plan Overview**

#### Introduction

FairPoint Communications, Inc. ("FairPoint") is committed to maintaining a vigilant state of disaster preparedness for the interests of our customers, stockholders, employees and other critical stakeholders.

The purpose of our Business Continuity Plan (BCP) is to define the disaster preparedness and recovery protocols and procedures required to restore FairPoint's critical business support functions, inside and outside plant systems and operations within FairPoint's operating footprint.

BCP components detail FairPoint's procedures for preparing for and responding to an emergency situation affecting our ability to deliver core services to our customers and our ability to meet legal dictates, and regulatory requirements.

This document discusses the following:

- BCP Scope & Structure
- Recovery Strategles and Logistics
- Plan Maintenance and Exercising

## BCP Scope

FairPoint's business continuity response planning is concentrated on two critical operational areas:

- <u>Customer Interfacing</u> It is recognized that a "business impact" only occurs when an <u>external-interfacing</u> element is disrupted. In essence, this means that if FairPoint experiences a disruptive event, but one that does not breach the outer-shell of the FairPoint operation and interrupt critical customer services, customer product or other external end-user, then it does not have a business impact, as defined by the BCP
- Infrastructure Integrity -- Without critical Infrastructure systems, the ability for all other FairPoint business
  operations (back/front office) can come to a halt. It is these infrastructure systems that provide the critical
  human-factor of our customer-interfacing services. Critical infrastructure would address such services /
  systems as, building space for staff, service utilities, telecom network, IT network, etc.

The BCP has been developed to assure the continuity of critical customer interfacing services and systems should a physical incident or workforce disruption event occur, which affects:

- · IT/IS
- Administrative and Support Operations
- Inside and Outside Plant Operations
- NOC (Network Operations Center)
- E-9-1-1
- Dispatch
- Repair Center

FairPoint has developed response / recovery strategies addressing physically disruptive incidents and workforce retailed disruptive incidents (i.e., work-stoppage and pandemic). All response strategies are based on recovery time objectives of those department functions and critical infrastructure systems essential to sustain customer interfacing services.



1 Davis Farm Road Portland, ME 04103 Barney Boynton Director, Operational Risk

## **BCP Structure**

The BCP consists of several components:

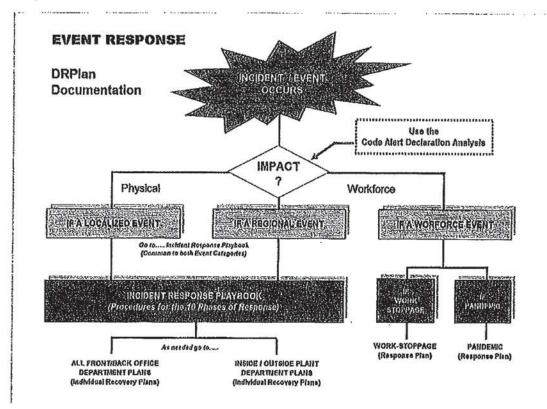
- The BCP Manual (an overview of all BCP documents)
- IR Playbooks (addresses the response procedures for Physical and Workforce related events),
- Appendices (the IR Playbook procedures links to these Resources Files)
- Department Recovery Plans (Business and Plant Operations)
- Business Impact Assessments (Business and Plant Operations)

The Event Response diagram below identifies the overall BCP documentation and how a disruption or incident will dictate which path of the BCP will be followed to restore business operations.

Once the incident or disruption occurs, the impact first needs to be quickly assessed to determine whether it is a physically disruptive event (local or regional) ("Physically Disruptive Event") or a workforce disruptive event (work-stoppage or pandomic) ("Work-Force Related Disruptive Event"). The disruption is always focused on critical business operations and services that can impact customer interfacing / deliverables.



1 Davis Farm Road Portland, ME 04103 Barney Boynton Director, Operational Risk



#### Recovery Strategies and Logistics

Our BCP is based on the premise that FairPoint cannot stop disasters from occurring, but we can address the IMPACT of incidents should they occur. Where possible we will provide risk mitigation measures that will minimize the likelihood of having a serious disruptive incident but in no case can we eliminate all disruptive possibilities. The BCP is triggered by a Disruption Scenario, not a Threat Scenario. FairPoint pre-plans for potential break-points that can result in a customer interfacing disruption and incorporates recovery strategies that will inherently address any potential threat and any resulting business disruption impact. The actual threat (i.e. fire, flood, etc.) is parlinent only with respect to immediate response activities. All subsequent response efforts are focused on the assessment of damages (physical losses and recovery duration) and the implementation of restoration and recovery strategies. The restoration of the business servicing operations and infrastructure systems is based on salvage, replacement of systems and alternate functionality measures, which are pre-defined in the BCP.

Each department has developed a recovery plan based on its critical operations as they pertain to the deliverables they contribute to our customers. FairPoint has triaged the recovery efforts based on the concept of customer servicing impact. Federal and State regulatory requirements have a high level of consideration in



1 Davis Farm Road Portland, ME 04103 Barney Boynton Director, Operational Risk

addition to the business impact concerns. The BCP goal is to minimize the disruption duration as much as is practical and provide a level of risk mitigation that will maintain critical operations.

The Ten Response Phases of Physical Event are:

- Incident Notification
- Visual Damage Assessment
- Incident Stabilization
- Command Center initiation
- Initial Notifications to Business Departments to activate plans
- Primary Site Damage Assessments
- Ready Alternate Restoration Sites
- Primary Site Salvage & Recovery
- Business Restoration Process
- Primary Site Re-established

Plan Maintenance and Exercising

The BCP is a living document. Updates to the plan are ongoing with changes incorporated annually at a minimum. Individual plan components are scenario tested with oversight from FairPoint's Corporate Risk Management Team.

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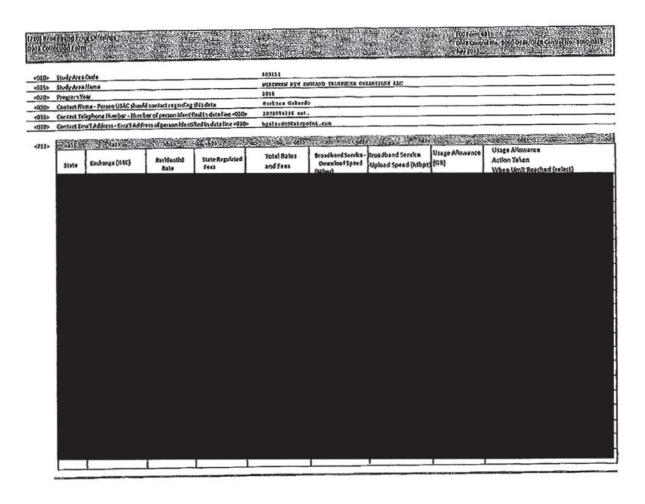
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	Bentleyville Communications Corporation	170146	dba FairPoint Communications
-	Berkshire Cable Corp.		dba FairPoint Long Distance
-	Berkshire Cellular, Inc.		
-	Berkshire New York Access, Inc.		
-	Berkshire Telephone Corporation	150072	dba PairPoint Communications
	Big Sandy Telecom, Inc.	462192	dba FairPoint Comunications / Big Sandy Telecom, Inc
	Bluestem Telephone Company	611635	dba PairPoint Communications
	C & B Communications, Ltd.		
	Chautauqua & Bria Communications, Inc.		dba FairPoint Long Distance
	Chautauqua and Eric Telephone Corporation	350078	dba PairPoint Communications
-	China Telephone Company	10004	dba FairPoint Communications ? China Telephone Compan
	Chouteau Telephone Company	431591	dba FairPoint Communications
170.03	Columbine Telecon Company (E/k/a Columbine Acquisition Corp.	443364	dba FairPoint Communications / Columbins Telecom Company
-	Columbus Grove Telephone Company	310Ce4	dba FairPoint Communications
10.7	COM Networks, Inc.		
	Comerço, Inc.		dba FairPoint Long Distance
_	Community Service Telephone Co.	160015	dbs FairPoint Communications & Community Service Telephone Co.
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	C-R Telephone Company	341049	dba FairPoint Communications / C-R Telephone Company
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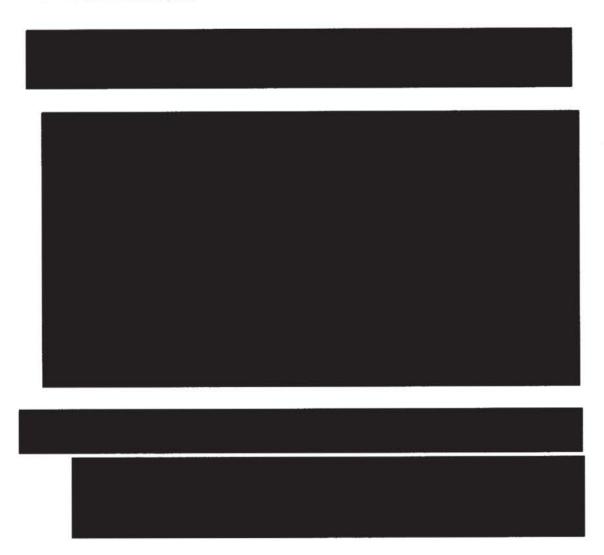
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Peoples Mutual Telephone Company	199944	dba FairPoint Communications
Quality One Technologies, Inc.		dba FairPoint Long Distance
Ravenswood Communications, Inc.		
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ST Long Distance, Inc.		FairPoint Long Distance (Kansas, Colorado, Oklahoma)
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Taconic Telephone Corp.	330314	dba FairPoint Communications
Telephone Operating Company of Vermont LLC	145115	dba FairPoint Communications
The El Paso Telephone Company	311001	dba PairPoint Communications
UI Long Distance, Inc.		dba FairPoint Long Distance
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Northern New England Telephone Operating Company-Maine Line 920: Tribal Government Engagement Obligation

Topic: Summarization of Meetings Held with Maine Tribes Submitted by: Audrey Prior, VP Government Relations – Maine FairPoint Communications, Inc.



# MAINE TRIBES - NORTHERN NEW ENGLAND TELEPHONE (ME) ONLY



105111me920.pdf

# FCC FORM 481

Line 1010 - Voice Service Rate Comparability

The pricing of the company's voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice, FCC DA14-384 released on March 20, 2014.

For Rates See Attachment: (700) Company Price Offerings (voice)

Form 481 Line 1210- Terms & Conditions for Lifeline Customers

Northern New England Telephone Company Operations LLC, provides a Lifetine Program discount in Maine for residence service for eligible low income customers and for eligible customers who are residents of Tribat lands. The Lifetine Program discount is applied to any month to month residence local service, package or bundle offering. The discount is intended to offset the Subscriber Line Charge and total line charge, although eligible packages and bundles may have toll calling included in the pricing for the offering.

The Calalog pages outlining the terms of the Lifeline Program in Northern New England Telephone Company Operations LLC, are attached. The terms and conditions of residential basic local exchange service, package and bundle offerings can be found at http://www.tarlife.net/fulrpoint/iter.asp?cid=1644.

#### Form 481 Line 1210- Terms & Conditions for Lifeline Customers

Schodule Information and General Regulations

ME Catalog

1.

Exchange and Network Services Part A Section 1

Northern New England Telephone Operations LLO

Pago 16 First Revision Cancoling Original

dibia FairPoint Gommunications - NNE

1.6 Customer Assistance Programs

A. The Company shell provide Lifetine service as defined in 47 C.F.R § 54.401 (a) on a non-discriminatory basis to all qualifying low-income customers. The Company's Lifetine service offering shall comply with all applicable federal and state laws, including, but not limited to 47 C.F.R. Part 54, Subpart E; the FCC's Lifetine reform order (Report and Order released February 6, 2012, WC Docket No. 11-42, et.al) and any subsequent clarifying orders.

Michael T Skrwau Michael T. Skrivan Vice Prostdent - Regulatory

Effootivo: August 30, 2012

Monthly Credit

## Form 481 Line 1210- Terms & Conditions for Lifeline Customers

ME Catalog

Ratos and Charges
Part M Section 1
Page 1
Page

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ID	Service Category	Rate Element	Rato	USOC

Per Maine Telephone Exchange Line, trunk Line, Public Telephone Service Line, Announcement Line, Foreign

Exchange Line and Centrex Main Station

ID	Service Category	Rate Element	Rate	USOC
	Returned Check or Draft	Per Check or Draft	6.00	
	Interexchange Carrier Charge	Per Customer Toll Statement Processed	.33	

ID	Service Category	Rate Element	Rate	U800
	Lifeline	Recurring Reduction - Applied to basic exchange monthly rate as well as to packages that include basic exchange service	8.87	
	Nalive American Lifeline	Recurring Reduction - Applied to monthly rate for basic exchange service including packages with basic exchange service	*See note Part A, Seo 1.6,2.B	
	Native American Lifeline	Additional Reduction Applied to the Basic Monthly Service Rate - Per month, per primary residential connection - Note: The Native American lifetine reduction is that amount combined with the lifetine reduction so as to arrive at a basic monthly service rate of \$1,00.	Sea Note	

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June 30, 2014

Connect America Fund, WC Docket No. 10-90

**REDACTED - FOR PUBLIC INSPECTION** 

Northern New England Telephone Operations [New Hampshire]

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FCC For	m 481 - Carrier Annual Reporting  Data Collection Form		PCC Form 481 OMB Control No. 3060-0986/OMB Co July 1013	ontrol No. 3060-0819
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<015>		NORTHERN NEW ENGLAND TELEPHONE	OPERATIONS LLC	
<020>	Program Year	2015		
<030>	Contact Name: Person USAC should contact with questions about this data	Barbara Galardo		
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2075354126 ext.		
<039>	Contact Email Address: Email of the person identified in data line <030>	bgslardoffairpoint.com		
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<800>	Operating Companies and Affiliates	(complete atta	ched worksheet)	
	Tribal Land Offerings (Y/N)?	(if yes, complete atta		
<1000>	Voice Services Rate Comparability  1010 Voice Service Rate Comparability.pdf	(check to indic	ate certification)	annin.
<1010>		(attach desen)	othye document)	
-3262				
<1100>	Terrestrial Backhaul (Y/N)?	lif not, check to indi	ote certification)	Mills.
<1110>	AND SECURITY OF STREET AS IN	(complete atta	ched worksheet)	11.1.1.1.1.
<1200>	Terms and Condition for Lifeline Customers	The second secon	ched worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additional D			
<2000>	Including Rate-of-Return Carriers offiliated with Pri		nte certification)	111881
<2005>		(complete atta		SILLING.
	Rate of Return Carriers, Proceed to ROR Additional			
<3000>			te certification) thed worksheel)	Train.

100000000000000000000000000000000000000	rvice Quality Improvement Reporting ilection Form	FCC Form 481 CIMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	325(1)
<015>	Study Area Name	DOXIDER NEW EDWARD TELEDRISE GUENATICES LAC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Barbera Galarda
<035>	Contact Telephone Number - Number of person identified in data line <030>	2075354725 4xt.
<039>	Contact Email Address - Email Address of person Identified in data line <030>	bgelerdosfekspoint.com
<110>	Has your company received its ETC certification from the FCC?  If your answer to Une <110> is yes, do you have an existing \$54,202(a) *5  year plan* filed with the FCC?	(yes/no) ○ <b>⊙</b>
<112>	54.20(a) *5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service.	
	Please check these boxes below to confirm that the attached documents(s), on life 112, contains a progress report on its five-year service quality improvement gian pursuant to § \$4.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets	
<114>	Report how much universal service (USF) support was received	
<115>	How (USF) was used to Improve service quality	
<116>	How (USF)was used to Improve service coverage	
<117>	How (USF) was used to Improve service capacity	
<118>	Provide an explanation of network Improvement targets not met in the prior celendar year.	

010>	Study Area Co	de				125113						
Q15>	Study Area III	me		104-10		MORTHERN BE	N ENGLAND TELEPHON	T OPERATIONS LM				
020>	Program Year					2015						
030>	Contact Name	- Person USAC	should contac	t regarding the	sdate	Barbera Gal						
035>	Contact Telep	hone Number	Number of pe	rson identified	In data line <0	30> 2075354126	ext.					
039>	Contact Email	Address - Emai	Address of pe	erson ldentified	in data line <0	300 bgalerdotfe	depoint .ccs					
220>	cp	<01>	402>	ch3>	<b4></b4>	«i»	«»	cd>	ce>	<f></f>	40	ch>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yas / No)	Service Outage Description (Check- all that apply)	Old This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventath Procedure
										-		
									-			
						-						
		-									_	

700) Pri Data Col	ce Offerings in lection Farm	cluding Voice Rate (	Alle 群	and the second		·【加丁	ta de la companya de	CC Form 481 M6 Control No. 3060-0986/01 My 2013	(B Control No. 3060-0819
<010>	Study Area Co	ode			129113				
<015>	Study Area H	ame			MORPHES N	THE ENGINEE DELEGION OF THE	TCSB MAC		
4020×	Program Year				2015				
<030>	Contact Name	- Person USAC should	d contact regard)	ng this data	Barbara G	rlerda			
<035>	Contact Telep	hone Number - Numb	er of person idea	tified in data line	<030> 2075354126	ext.			
<039>	Contact Email	Address - Email Addre	ess of person ide	ntified in data line	<030> bgalardosi	atrpoist.com			
(701) (702)		ocal Service Charge Eff ode Residential Local :	Service Charge	V Obb	1/2014	a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	46	***	
1100		T.	T		Residential Local	T		Mandatory Extended Area	The state of the s
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fee
								and the second second	
	_		1						
			-						
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					- Sea a	tached worksheet			
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0>	Study Area Code			125133					
15>	Study Area Name			PORTREEN NEW E	VILLAND TYLESWOOD O	PERATICSE LUC			
20>	Program Year			2015					
130>		SAC should contact regarding		Parbara Galard					
35>		eer - Humber of person Identif							
39>	Contact Email Address - I	med Address of person Identif	fied in data line <030>	byalerdosfeirp	oint.com				
11>	ab.	(n)	412	40		do do	an T	Tap Will	als
	State	Exchange (REC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	- State	azorange pracy	Watton CE Wate		iotet sate and rees	(meps)	Ob oto sheep [unebel	[GB)	Pater wascuse Desert
				See attac	had				
					100				
				worksheet -					

Dage 6

ata Coll	erating Companies.					FCC Form 481 OMB Control No. 3060-0985/OMS Control No. 3060-0819 July 2013
<010>	Study Area Code		125113			
<015>	Study Area Name		MUNICIPAL ETA	ENGLAND DELLEMONE OF	VIACIONS INC	
<020»	Program Year		2015			
<030>		USAC should contact regarding this data	Sarbare Galar	rdo .		
<035>		ber - Number of person identified in data line <030>	2075354176 83			
<039>	Contact Email Address -	Email Address of person Identified in data line <030>	bgalerdosfei	rpolat, eca		
<810>	Reporting Carrier	Northern New England Telephone Operating Co.				
<811>	Holding Company	FairFeint Communications Inc.				
<812b	Operating Company	Northean New England Telephone Operating Co.				
<813>	Section Section	abas see		ub	Large Car	<b>4</b>
		Affiliates		SAC	De	oing Business As Company or Brand Designation
			See atta	sched worksh	et	
			3075-31			
- 8						
U .						
1.0						

(a Col	lection Form.	OKIB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	125113
<015>	Study Area Name	PORTRESH BEA ENGLAND THURSHOLD CHRATICES INC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Martora Delecto
<035>	Contact Telephone Number - Number of person Identified In data line <030	
<039>	Contact Email Address - Email Address of person Identified In data line <030	> tgalardalfairpoint.com
910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	Nama of Attached Document
of water	company serves Tribal lands, please select (Yes, No, NA) for each these boxes	
7. 5	rm the status described on the attached document(s), on line 920,	
	trates coordination with the Tribal government pursuant to	Select
	3(a)(9) includes:	Yes,No,
921>	Needs assessment and deployment planning with a focus on Tribal community enchor institutions.	MA)
922>	Feasibility and sustainability planning:	
923>	Marketing services in a culturally sensitive manner;	
924>	Compliance with Rights of way processes	
925>	Compliance with Land Use permitting requirements	
926>	Compliance with Facilities Siting rules	
927>	Compliance with Environmental Review processes	
928>	Compliance with Cultural Preservation review processes	
929>	Compliance with Tribal Business and Licensing requirements.	

io) No 1 Collec	Terrestrial Backhaul Reporting	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
	40	
310>	Study Area Code	MOTARIN RIN EDITAD TENNICE OFFICES INC
	Study Area Name	
220- 1	Program Vest	2015 Berhare Galerdo
	this data	2075356136 ext.
-	a water to a slumber of nerson identified in data line cosos	
039>	Contact Telephone Number - Humber of person Identified In data line <030>	bqslardoplet.com
	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

<010>	Study Area Code	135113
<015>	Study Area Name	MORTHER MEN ENGLAND STREETS OFFRATIONS LIVE
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Barbera Galardo
<035>	Contact Telephone Number - Number of person Identified in data	ta line <030> 2079354126 exc.
<039>	Contact Email Address - Email Address of person identified in data	ta line <030> bgslardosfatrpotist.com
		125113Hb1210.pdf
1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
1220>	Unk to Public Website	HTTP www.tariffu.net/faispoint/tier.asp?cid=1666
r the we	heck these boses below to confirm that the attached document(s), on line absite listed, on line 1220, contains the required information pursuant to (s)(2) annual reporting for ETCs receiving low-income support, carriers materials.	
1221>	Information describing the terms and conditions of any voice telephony service plans offered to Ufeline subscribers,	
1222>	Details on the number of minutes provided as part of the plan,	
	46	

	S DS SM	125117
<010>	Study Area Code	PORTRIEN SIN ENTRACE CENTRACES CONTRACTOR ALLC
<015>	Study Area Name	2015
<020>	Program Year  Contact Name - Person USAC should contact regarding this data	Esrbara Calardo
<030>	The base Wumber - Humber of person identified in data and <0.505	207515126 ext.
<035>	Contact Ernal Address - Ernail Address of person Identified in data line <030>	nos. injequialtebyplage
		rice Phase I support, frozen High Cost support, High Cost support to affeet access charge reductions, and Connect America Phase B
T. 3.44	the second and a recognition of the second and the	rice Phase I support, frozen High Cost support, High Cost support to a first access drarge reductions, and Connect America Phase II (a) the Information reported on this form and in the documents attached below is accurate.
HECK	support as set forth in 47 CFR § 54.313(b),(c),(d),	(e) the information reported on this form and in the documents attached below is accurate.
	Incremental Connect America Phase I reporting	
<2010	2nd Year Certification (47 CFR § 54.313(b)(1))	H
<2011	The state of the s	
~2020		
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))	
<2012	2013 Frozen Support Certification	1 <del>7</del>
<2013		<b>=</b>
<2014		<b>=</b>
<2015		
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.31%(6))	<b>F</b>
<2016		
	and the send on the Stall	
	Connect America Phase II Reporting (47 CFR § 54.313(e))	$\boldsymbol{H}$
	> 3rd year Broadband Service Certification	
<2017	Sth year Broadband Service Certification	
<2011		and the second of the second o
	to the Record Codification	The second secon
<2018	Interim Progress Certification  The confirm that the attached document(s), o	n line 2021, contains the required information rt shall provide the number, names, and ding access to broadband service in the
<2018	Interim Progress Certification  Please check the box to confirm that the attached document(s), o pursuant to § 54.313 (e)[3](ii), as a recipient of CAF Phase It support to the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community and the	n tine 2023, contains the required information trishall provide the number, names, and ding access to broadband service in the
<2018 <2019	Interim Progress Certification  Please check the box to confirm that the attached document(s), o pursuant to § 54.313 (e)[3](ii), as a recipient of CAF Phase It support to the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community anchor institutions to which began proving the second community and the	n line 2023, contains the required information ret shall provide the number, names, and ding access to broadband service in the

Pere 11

1000) Rate	Of Return Comity Additional Documentation	2-13 PCForm41
hata Collect	terior and the state of the sta	GAS CONTRACT NO. EXPONENCIANO GARROLLA EXECUTA SELECTION CONTRACT NO. EXPONENT NO.
	nuly kres Code	1888)
	rudy Area Marie	2015 SOUTHWAY THE PROPERTY CHARACTERS AND ADDRESS AND
	orsact Name - Person USAC should contest regarding this data	Berkara Galardo
	ortics Telephore Kurther - Kurther of person Mertified in data fine 403 to ortics Ernel ASS to - Ernel ASS to operate Mertified in data fine 4030o	2075354126 est.
Uleral Steel	AND THE PROPERTY OF THE PARTY O	bulardallal moint, con
CHECK MAI	bossa below to note compliance on its fire year service quelty plan (pursus CER & \$1320021, 4 busher contributed	at to 47 CFR § 54.702[e]) and, for privately held carriers, excuring compliance with the Knandal reporting requirements sat forth in 47 he information reported on this form and in the documents attached below in accurate.
		1
	Progress Report on S Year Plan Urigation o Contification (APCIR & SAUSE)((\$1)(7)	T. I
		hame of Appared Document Listing Required Information
Ph	ease check this box to confirm that the siteched document(s), on line t	3012 contains the required information cursum) to
(BO11) \$5	54.313 (TX1XT), the center shall provide the number, names, and adds	esses of community anchor institutions to which began
pro	oviding access to broadband service in the preceding calendar year.	
130121 6	promotely Anador Humburdons (47 CFR § S.A.3.3.5(C) (1)(T))	1
		Name of Attached Document Unit's Required I of Committee
	your company a Britishely Neld ROR Carrier [47 CFR § 54.318/9(2]] yes, does your company Reithe BUS annual report	(restrict)
		7, contains the required information pursuant to § \$4.315(0)(2) compliance requires:
	Reduce its copy of their and unit EUS reports (Operating Report for	
Te	elecationurile eliona Borria meta)	<u></u>
(3016) Do	cournera(s) for Balance Shoot, Income Statement and Statement of Ca	ish Floas
	the response is yes on the 3014, attach your company's flut annual good and all required documentation	1
	Action and an indicate an indicate and an indicate an indicate an indicate and an indicate an indi	
and the second		Name of Attached Document Uniting Required Information
70	the emports a broom the 3014, is your company sufficial?	menno) KAL
	f the response Biyes on the 3018, place sheck the boses below to cofem your submission, on the 3026 persuant to \$ 54.31 M(X)2, contains	
(1013) E	ther accept of their audited financial statement, or [2] a financial report in a f	lormat comparable to HUS Operating Report for Teleconomic Exclore
const. 10	Cocument(s) for Balance Sheet, Income Statement and Statement of C	AND Fires
	fanagement latter investig the independent control public accountant. If it	
	f the emporte is no on fire 3018, please that it the bover below to confirm your submission, on fine 3016 pursuant to \$ \$4.811(1)(1))	
0	eritation:	
(1033) (1	opy of their financial statement which has been subject to review by an elegendent earthed public accountant; on 2) a financial regult in a	
	enia comparable to BUS Operating Report for Telecommunications	
86	orrowers.	
	inderlying information subjected to a rawlew by an independent cent/fed white accountant	<b>=</b>
	upon accountant Inderlying information subjected to an efficier conditioation,	H
	cournert(s) for Balance Sheet, Income Statement and Statement of Q	MA EDIAS
	1	
(300E) A	tisch the worksheet listing required information	
		1
	ι	Control of
		Name of Attached Documer Clating Required information

Certification - Reporting Carrier  Data Collection Form  OMB Control No. 3060 0936/OMB Control No. 3060 10936/OMB Control No. 306				
<010>	Study Area Code	125113		
<015>	Study Area Name	NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC		
<020>	Program Year	2015		
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo		
<035>	Contact Telephone Number - Number of person Identified in data line <030>	2075354126 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo2fairpoint.com		

## TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to th	e Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients		
l certify that I am an officer of the reporting carrier; my responsecipients; and, to the best of my knowledge, the information	sibilities include ensuring the accuracy of the annual reporting requirements for universal service support reported on this form and in any attachments is accurate.		
Name of Reporting Carrier: NORTHERN NEW ENGLAND TELE	PHONE OPERATIONS LLC		
gnature of Authorized Officer: CERTIPIED ONLINE Date			
Printed name of Authorized Officer: Hichael Skriven			
Title or position of Authorized Officer; VP Regulatory			
Telephone number of Authorized Officer: 2075354100 ext.			
Study Area Code of Reporting Carrier: 125113	Filing Due Date for this form: 07/01/2014		
Parsons willfully making false statements on this form can be	punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or impcisonmen under Title 18 of the United States Code, 18 U.S.C. § 1001.		

and the second second	Certification - Agent / Carrier  Data Collection Form 32  Data Collecti				
<010>	Study Area Coda	125113			
<015>	Study Area Name	MORIHERN NEW ENGLAND TELEPHONE OPERATIONS LLC			
<020>	Program Year	2015			
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo			
<035>	Contact Telephone Number - Number of person Identified in data line <030>	2075354126 ext.			
<039>	Contact Email Address - Email Address of person Identified in data line <030>	bgalardo2fairpoint.com			

## TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)	is authorized to submit the information reported on behalf of the reporting carrier.			
ilso certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.				
Name of Authorized Agent:				
Name of Reporting Carrier:				
Signature of Authorized Officer:	Date:			
Printed name of Authorized Officer:				
Fitle or position of Authorized Officer:				
Telephone number of Authorized Officer:				
Study Area Code of Reporting Carrier:	Filing Due Date for this form:			

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	athorized to File Annual Reports for CAF or Li Recipients on Behalf of Reporting Carrier
	ited to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided porting carrier; and, to the best of my knowledge, the information reported herein is accurate.
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
litle or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Ag	t:
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

Attachments

FCC Form 481

Line 100- Service Quality Improvement Reporting {47 CFR 54.313(a)(1)}

In the FCC's Public Notice DA 14-951, released May 1, 2014, the FCC waived the requirement for price cap ETCs to file a five-year plan. <sup>1</sup>

<sup>&</sup>lt;sup>1</sup>The Public Notice stated, in relevant part:

We now grant a walver of this requirement for price cap ETCs for an additional year. Because the Bureau just finalized the Connect America Cost Model, and price cap carriers have not yet had the opportunity to make a state-level commitment for Connect America Phase II, we find that it is not in the public interest to require price cap ETCs to file new five-year plans in 2014 for the same reason as last year: they do not yet know which areas they will be serving in the future.

Northern New England Telephone Operations LLC New Hampshire 125113 Line 310

For the period January 1, 2013 through December 31, 2013, Northern New England Telephone Operations, LLC (SAC #125113) had

## **Unfulfilled Requests Broadband**

Pursuant to 47 C.F.R. 54.313 (a)(3) Data Collection Form 481 Line 330

Study Area Code Study Area Name Program Year Contact Name Contact Telephone Number Contact Email Address



Contact Email Address			
City/Town	Request Date	Business/ Consumer	Reason Request Unfullfilled

City/Town	Request Date	Business/ Consumer	Reason Request Unfullfilled
			300

Contact Ellian Address		Business/ Consumer	Reason Request Unfullfilled
City/Yowo	Request Date	Business/ Consumer	reason neguest ortificantes



